

0062935 11-24
Office AU # 1210(8)

CASHIER'S CHECK

5102710120
SERIAL #: 6293500399
ACCOUNT#: 4861-512929

Purchaser: WADE S WESTON
Purchaser Account: 0351069091
Operator I.D.: wash1801

June 04, 2013

PAY TO THE ORDER OF ***STATE OF UTAH D.O.G.M.***

One hundred fifty dollars and no cents

\$150.00

WELLS FARGO BANK, N.A.
19044 JENSEN WAY NE
POULSBORO, WA 98370
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER-IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE. AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

VOID IF OVER US \$ 150.00

NON-NEGOTIABLE

Purchaser Copy

FB004 M4203 12047129

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Richard Levy
CONTROLLER

RECEIPT

DATE	6-11-13	No.	818844
RECEIVED FROM	STONE COVER LLC		\$150.00
ONE HUNDRED FIFTY & 00/100		DOLLARS	
<input checked="" type="radio"/> FOR RENT	STONE COVER QUARRY		
<input type="radio"/> FOR			
ACCOUNT	150 -	<input type="radio"/> CASH	CASHIER CHECK
PAYMENT	150 -	<input type="radio"/> MONEY ORDER	FROM 6293500399 TO
BAL. DUE	-	<input checked="" type="radio"/> CHECK	BY Ricky Wilson
		<input type="radio"/> CREDIT CARD	

RECEIVED

JUN 11 2013

Div. of Oil, Gas & Mining